

# Receiving Report

Date: 1/6-12-5

Batch No: 136301

Supplier: Monroe

Dart P/O: 34478

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date   
 Received/Costing   
 Initial

Location



MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 582318  
DATE PRINTED: 11/30/2016  
TIME: 4:11:45 PM  
# OF ITEMS: 13  
PAGE: 1

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 11/30/2016  
ORDER DATE: 11/30/2016  
SHIP DATE: 0

TERMS: NET 30  
CUST PO: PO34478  
FOB: MELBOURNE, FL

WEIGHT: 12.1  
# OF BOXES:  
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

SALES ORDER #: 518478  
CUSTOMER #: 16754

AWB: 665765269226

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:14474	50.00	0.00	NE	3.1000	EA	\$155.0000
2	AN4C15A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: RVT LOT:4998	30.00	0.00	NE	0.7800	EA	\$23.4000
3	AN525-10R24 SCREW ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: LFC LOT:51174	25.00	0.00	NE	0.2000	EA	\$5.0000
4	AN526C832R9 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:84134	150.00	0.00	NE	0.0600	EA	\$9.0000
5	CR3213-4-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87892402	400.00	0.00	NE	0.3400	EA	\$136.0000
6	M39029/32-259 CONNECTOR ECCN#: 9A991.d SCHB#: 8538.90.7040 MFR: PRECI-DIP LOT:920230	50.00	0.00	NE	0.4500	EA	\$22.5000

SPECIAL INSTRUCTIONS:

SP/6-125

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 582318  
DATE PRINTED: 11/30/2016  
TIME: 4:11:50 PM  
# OF ITEMS: 13  
PAGE: 2

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 11/30/2016  
ORDER DATE: 11/30/2016  
SHIP DATE: 0

TERMS: NET 30  
CUST PO: PO34478  
FOB: MELBOURNE, FL

WEIGHT: 12.1  
# OF BOXES:  
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

SALES ORDER #: 518478  
CUSTOMER #: 16754

AWB: 665765269226

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	MS20470AD4-4 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST LOT:S150814009L	1.00	0.00	NE	17.7900	LB	\$17.7900
8	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:19141	50.00	0.00	NE	0.1500	EA	\$7.5000
9	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:20379	200.00	0.00	NE	0.1500	EA	\$30.0000
10	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	50.00	0.00	NE	0.1400	EA	\$7.0000
11	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	50.00	0.00	NE	0.0900	EA	\$4.5000
12	NAS1149C0332R WASHER S/S	2000.00	0.00	NE	0.0200	EA	\$40.0000

SPECIAL INSTRUCTIONS:

8816-12-5

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 582318  
 DATE PRINTED: 11/30/2016  
 TIME: 4:11:55 PM  
 # OF ITEMS: 13  
 PAGE: 3

**TO:** DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**SHIP TO:** DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 11/30/2016      TERMS: NET 30      WEIGHT: 12.1      SHIP VIA: 113- FX INT ECONOMY  
 ORDER DATE: 11/30/2016      CUST PO: PO34478      # OF BOXES:  
 SHIP DATE: 0      FOB: MELBOURNE, FL      SHIPMENT #: 0  
 SALES ORDER #: 518478      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
 CUSTOMER #: 16754      AWB: 665765269226

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
AK: 13	ECCN#: 9A991 SCHB#: 7318.22.0000 NAS1149C0332R WASHER S/S NAS6603-12 BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: LFC      LOT:53428	35.00	0.00	NE	0.1800	EA	\$6.3000
*** Order Complete ***							

*826-DS*

**SPECIAL INSTRUCTIONS:**

*We Thank You For Your Continued Business!*

SUB TOTAL:	\$463.9900
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$463.99
	USD



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: -613-632-9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34478**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 1 of 5

Order From :  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

NOV 30 2016

E-MAILED

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-51A <i>over 1003</i>	Bolt	12/2/2016 Yes 12/2/2016	FN	50.00 Each	\$3.10	\$155.00
2	AN4C15A <i>over 1652</i>	Bolt	12/2/2016 Yes 12/2/2016	FN	30.00 Each	\$0.78	\$23.40
3	AN525-10R24 <i>329</i>	Screw	12/2/2016 Yes 12/2/2016	FN	25.00 Each	\$0.20	\$5.00
Line Total:							\$155.00
Line Total:							\$23.40
Line Total:							\$23.40

Note:

11/30/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34478**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 2 of 5

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

				<b>Line Total:</b>	<b>\$5.00</b>
4	AN526C832R9	Screw	12/2/2016 FN Yes 12/2/2016	150.00 Each	\$0.06 \$9.00
				<b>Line Total:</b>	<b>\$9.00</b>
5	CR3213-4-4	Rivet, Cherry	12/2/2016 FN Yes 12/2/2016	400.00 Each	\$0.34 \$136.00
				<b>Line Total:</b>	<b>\$136.00</b>
6	M39029/32-259	Socket	12/2/2016 Yes 12/2/2016	50.00 Each	\$0.45 \$22.50
				<b>Line Total:</b>	<b>\$22.50</b>

Note:

11/30/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34478

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 3 of 5

Order From :  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

7	MS20470AD4-4	Rivet, Universal Head	12/2/2016 Yes 12/2/2016	2,069.00 Each	\$0.01	\$17.79
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CC K004.

Line Total: \$17.79

8	MS21042L06	Nut	12/2/2016 Yes 12/2/2016	50.00 Each	\$0.15	\$7.50
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303.

Line Total: \$7.50

9	MS21042L08	Nut	12/2/2016 Yes 12/2/2016	200.00 Each	\$0.15	\$30.00
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303.

Line Total: \$30.00

10	MS27039-08-19	Screw	12/2/2016 Yes 12/2/2016	50.00 Each	\$0.14	\$7.00
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277.

Note:

2016-12-5

11/30/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34478

Purchase Order Date 11/30/2016  
PO Print Date 11/30/2016

Page Number 4 of 5

Order From :  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

						Line Total:	\$7.00
11	MS27039-1-16	Screw	12/2/2016 FN Yes 12/2/2016	50.00 Each	\$0.09	\$4.50	
						Line Total:	\$4.50
12	NAS1149C0332R	WASHER	12/2/2016 Yes 12/2/2016	2,000.00 Each	\$0.02	\$40.00	
						Line Total:	\$40.00
13	NAS6603-12	Bolt	12/2/2016 Yes 12/2/2016	35.00 Each	\$0.18	\$6.30	
						Line Total:	\$6.30

Note:

11/30/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34478**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 5 of 5

**Order From :**

VU-EC001

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

14 71401-45

PROCUREMENT  
QUALITY CLAUSES

12/2/2016

1.00

\$0.00

\$0.00

No

12/2/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

8216-125

**Line Total:**

**\$0.00**

**PO Total:**

**\$463.99**

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 11/30/2016

# ECAS, LLC

## CUSTOMS INVOICE

No: H983367

### Package Details:

### Deliver To:

<b>Number of Pieces:</b> <b>Total Weight: 12.1</b>	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b> <b>CANADA</b>
---	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765269226		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	AN4-51A ✓	BOLT UNDRILLED			USD \$3.1000	\$155.0000	PO34478
30	AN4C15A ✓	BOLT UNDRILLED S/S			USD \$0.7800	\$23.4000	PO34478
25	AN525-10R24 ✓	SCREW			USD \$0.2000	\$5.0000	PO34478
150	AN526C832R9 ✓	TRUSS HEAD SCREW			USD \$0.0600	\$9.0000	PO34478
400	CR3213-4-04 ✓	CHERRY RIVET			USD \$0.3400	\$136.0000	PO34478
50	M39029/32-259 ✓	CONNECTOR			USD \$0.4500	\$22.5000	PO34478
1	MS20470AD4-4 ✓	SOLID RIVET			USD \$17.7900	\$17.7900	PO34478
50	MS21042L06 ✓	SELF LOCKING NUT			USD \$0.1500	\$7.5000	PO34478
200	MS21042L08 ✓	SELF LOCKING NUT			USD \$0.1500	\$30.0000	PO34478
50	MS27039-0819 ✓	STRUCTURAL SCREW			USD \$0.1400	\$7.0000	PO34478
50	MS27039-1-16 ✓	STRUCTURAL SCREW			USD \$0.0900	\$4.5000	PO34478
2000	AN960C10L ✓	WASHER S/S			USD \$0.0200	\$40.0000	PO34478
35	NAS6603-12 ✓	BOLT			USD \$0.1800	\$6.3000	PO34478

*8/6/25*

**Total: \$463.9900**

**Home Total: \$463.9900**

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____ For and on behalf of ECAS, LLC	Inspectors Stamp
---	------------------

**PACKING SLIP**

INVOICE #: 582318  
DATE PRINTED: 11/30/2016  
TIME: 4:12:31 PM  
# OF ITEMS: 13  
PAGE: 1

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 11/30/2016

TERMS: NET 30

WEIGHT: 12.1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 11/30/2016

CUST PO: PO34478

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 518478

CUSTOMER #: 16754

AWB: 665765269226

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN4-51A BOLT UNDRILLED MFR: AFC LOT: 14474 Control #: 147862-5	50.00	0.00	NE		
2	AN4C15A BOLT UNDRILLED S/S MFR: RVT LOT: 4998 Control #: 138675-3	30.00	0.00	NE		
3	AN525-10R24 SCREW MFR: LFC LOT: 51174 Control #: 118993-1	25.00	0.00	NE		
4	AN526C832R9 TRUSS HEAD SCREW MFR: CRESCENT LOT: 84134 Control #: 134528-1	150.00	0.00	NE		
5	CR3213-4-04 CHERRY RIVET MFR: CHERRY LOT: 87892402 Control #: 138385-1	400.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# PACKING SLIP

INVOICE #: 582318  
 DATE PRINTED: 11/30/2016  
 TIME: 4:12:33 PM  
 # OF ITEMS: 13  
 PAGE: 2

<b>TO:</b> DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA  ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	<b>SHIP TO:</b> DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
--	--

INVOICE DATE: 11/30/2016	TERMS: NET 30	WEIGHT: 12.1	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 11/30/2016	CUST PO: PO34478	# OF BOXES:	
SHIP DATE: 0	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 518478			
CUSTOMER #: 16754	AWB: 665765269226	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS39029/32-259 CONNECTOR MFR: PRECI-DIP LOT: 920230 Control #: 143523-6	50.00	0.00	NE		
7	MS20470AD4-4 SOLID RIVET MFR: ALLFAST LOT: S150814009L Control #: 149504-1	1.00	0.00	NE		
8	MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 19141 Control #: 97460-1	50.00	0.00	NE		
9	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20379 Control #: 133741-1	200.00	0.00	NE		
10	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:    We Thank You For Your Continued Business!  <b>MONROE TAX ID: 47-3784072</b>	

**PACKING SLIP**

INVOICE #: 582318  
DATE PRINTED: 11/30/2016  
TIME: 4:12:36 PM  
# OF ITEMS: 13  
PAGE: 3

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 11/30/2016

TERMS: NET 30

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SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 11/30/2016

CUST PO: PO34478

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 518478

CUSTOMER #: 16754

AWB: 665765269226

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS27039-1-16 STRUCTURAL SCREW MFR: LFC LOT: 51295 Control #: 119523-1	50.00	0.00	NE		
12	NAS1149C0332R WASHER S/S MFR: SUPERIOR LOT: 601160-10 Control #: 146667-2	2000.00	0.00	NE		
Alt: 13	NAS1149C0332R WASHER S/S NAS6603-12 BOLT MFR: LFC LOT: 53428 Control #: 131969-1	35.00	0.00	NE		

SP16-12-5

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# CERTIFICATE OF CONFORMITY

NO: 582318

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34478		665765269226

PART NO:	Description	CND	QTY	S/L		
AN4-51A	BOLT UNDRILLED	NE	50	23	LOT: 14474	MFR: AFC
AN4C15A	BOLT UNDRILLED S/S	NE	30	16	LOT: 4998	MFR: RVT
AN525-10R24	SCREW	NE	25	10	LOT: 51174	MFR: LFC
AN526C832R9	TRUSS HEAD SCREW	NE	150	18	LOT: 84134	MFR: CRESCENT
CR3213-4-04	CHERRY RIVET	NE	400	123	LOT: 87892402	MFR: CHERRY
M39029/32-259	CONNECTOR	NE	50	13	LOT: 920230	MFR: PRECI-DIP
MS20470AD4-4	SOLID RIVET	NE	1	83	LOT: S150814009L	MFR: ALLFAST
MS21042L06	SELF LOCKING NUT	NE	50	44	LOT: 19141	MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	200	52	LOT: 20379	MFR: AFC
MS27039-0819	STRUCTURAL SCREW	NE	50	13	LOT: 80838	MFR: CRESCENT
MS27039-1-16	STRUCTURAL SCREW	NE	50	20	LOT: 51295	MFR: LFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



## CERTIFICATE OF CONFORMITY

NO: 582318

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34478		665765269226

PART NO:	Description	CND	QTY	S/L	
AN960C10L	WASHER S/S	NE	2000	43	LOT: 601160-10 MFR: SUPERIOR
NAS6603-12	BOLT	NE	35	7	LOT: 53428 MFR: LFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975